

CHECKLIST ENVIRONMENTAL ASSESSMENT

Project Name:	Amendment to Alaska Basin Gravel Permit G-1453-11
Proposed Implementation Date:	July, 2017
Proponent:	Beaverhead County
Location:	Section 16, Township 14 South – Range 1 East
County:	Beaverhead

I. TYPE AND PURPOSE OF ACTION

Beaverhead County Road Department currently has a DNRC gravel permit for 8.37 acres of State Land in SW¼NW¼SW¼ and W¼SW¼SW¼ of Section 16, T14S – R1E and is requesting to expand the pit from 8.37 acres to a total size of approximately 16.8 acres. This document shall serve as an amendment to the original Checklist Environmental Assessment completed for the initial 8.37 acre gravel pit in 2011. Please see the attached map with current boundaries and proposed expansion.

A.M. Welles, acting as an agent for Beaverhead County Road Department, has applied to the Montana Sage Grouse Habitat Conservation Program for the expansion and to Montana Department of Environmental Quality (DEQ) for an amendment for additional acres to the existing DEQ Opencut Mining Permit #2067. The proponent has applied to Department of Natural Resources and Conservation (DNRC) to amend the existing gravel permit to increase acres and increase volume removed from the pit.

A.M. Welles would operate the pit for the summer of 2017 for the Elk Lake Road construction project. They plan to use approximately 70,000 cubic yards for this project and will leave approximately 10,000 cubic yards in the pit for Beaverhead County Road Department to use in the future. A.M. Welles would reclaim what they disturb in 2017 and then Beaverhead County Road Department would continue to use the existing pit intermittently for local projects and continue to reclaim annually as needed. This pit would be used through 2020 unless the proponent applies for an amendment to change the reclamation date on the DEQ Opencut Mining Permit #2067.

The gravel pit is accessed off of the South Valley Road and is approximately 12 miles east of the town of Lakeview.

II. PROJECT DEVELOPMENT

1. PUBLIC INVOLVEMENT, AGENCIES, GROUPS OR INDIVIDUALS CONTACTED:

Provide a brief chronology of the scoping and ongoing involvement for this project.

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Public Lands
P.O. Box 2
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Beaverhead County Commissioners
2 South Pacific St
Dillon, MT 59725

Red Rock Lakes National Wildlife Refuge
Bill West
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Lima, MT 59739

The Nature Conservancy
Julie McLaughlin
22685 North Valley Road

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Huntsman Ranch Family LLC
PO Box 240086
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Walsh Centennial LLC
30 FX Ranch RD
Cameron, MT 59720-9665

MT Fish Wildlife & Parks
Matt Jaeger, Fisheries Biologist
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MT Fish Wildlife & Parks
Dean Waltee
PO Box 758
Sheridan, MT 59749

DEQ
JJ Conner
1218 E 6th Ave
Helena, MT 59620

Patrick Rennie, MT DNRC Archeologist
Jeff Schmalenberg, MT DNRC, Soils Scientist, Hydrologist (Missoula)

Jeff Schmalenberg recommended that the pit boundary be at least 200 feet away from Antelope Creek. The general terrain of the area has southwestern slope towards the creek, he also maintained that the stockpiles be located at the south and west boundaries of the permit area to keep any excess sediment from flowing towards Antelope Creek.

Dean Waltee had the plan of operations for this pit, reclamation; seed mix in reclamation and weed control. Tim Egan, DNRC Dillon Unit Manager, addressed his concerns and these topics are discussed in this document.

No comments from the public were received during the scoping process for this project.

2. OTHER GOVERNMENTAL AGENCIES WITH JURISDICTION, LIST OF PERMITS NEEDED:

Montana DEQ, Opencut Mining Permit #2067
Montana Sage Grouse Habitat Conservation Program

3. ALTERNATIVES CONSIDERED:

- A. **Action Alternative:** Grant Beaverhead County Road Department an amended gravel permit to mine on 16.8 acres of state land in Section 16, T14S – R1E in the Centennial Valley.
- B. **No Action Alternative:** Deny Beaverhead County Road Department the right to expand existing gravel permit and continue to operate on 8.5 acres with annual reclamation.

III. IMPACTS ON THE PHYSICAL ENVIRONMENT

- *RESOURCES* potentially impacted are listed on the form, followed by common issues that would be considered.
- Explain *POTENTIAL IMPACTS AND MITIGATIONS* following each resource heading.
- Enter "NONE" if no impacts are identified or the resource is not present.

4. GEOLOGY AND SOIL QUALITY, STABILITY AND MOISTURE:

Consider the presence of fragile, compactable or unstable soils. Identify unusual geologic features. Specify any special reclamation considerations. Identify any cumulative impacts to soils.

The proposed expanded mining area is located on the floor of the Centennial Valley. This site is composed of alluvial fans from the Holocene era.

Soil types on this site where the gravel pit expansion would be are Tibson gravelly loams. This soil type has gravelly loams throughout the soil profile and sand and clay loams with gravel in the deeper B horizons. The soils on this site have a slight erosion hazard potential and high restoration potential. These soils also have a good trafficability rating, even in wet conditions with heavy equipment used for mining.

The proponent found approximately 6 inches of topsoil on test pits dug on this site and would stockpile this material for reclamation. A.M. Wells would reclaim any disturbance they create by fall of 2017, then Beaverhead County Road Department would continue to use this gravel pit intermittently for local projects and reclaim annually.

Soil productivity within the permit area would be expected to decrease both during and after gravel development was implemented and reclamation activities were completed. This would lead to a small decrease in available Animal Unit Month's (AUM's) for livestock carrying capacity on the 640 acre tract. For more information regarding potential effects to geology and soil resources, see the resource report attached to the end of this document.

5. WATER QUALITY, QUANTITY AND DISTRIBUTION:

Identify important surface or groundwater resources. Consider the potential for violation of ambient water quality standards, drinking water maximum contaminant levels, or degradation of water quality. Identify cumulative effects to water resources.

There are 4 wells within 2 miles of the existing gravel pit and expansion site. Static water levels in these wells range from 10-76 feet deep. The proposed expansion of this gravel pit should not affect these wells.

There are two creeks located near the site of this proposal. Red Rock Creek which flows into Red Rock Lakes is within ¼ mile of the proposed pit, and Antelope Creek a tributary of Red Rock Creek is within 1/8 of a mile of the proposal. DNRC Hydrologist Jeff Schmalenberg conducted an on-site evaluation and determined an adequate buffer zone of 175 feet is needed between the proposed pit expansion and Antelope Creek. The distance between the pit and the moderate down slope grades will reduce the likelihood of sediment delivery to the streams via surface runoff. The County road, South Valley Road would block any surface flow from the pit to Red Rock Creek. Because the topography at the pit location is sloped away from Antelope Creek any delivery to the stream would be very unlikely.

The proposed expanded gravel pit is in the vicinity of a water right claim with the point of diversion from Antelope Creek. There is no evidence of a ditch on the state land, leading into or below the project area and there is no record of authorization for a ditch on state land.

The most likely operational problem could be the high water table in this area and the possibility of flooding in the excavated area during the spring. The excavation would stay within the designated bonded boundary of the amendment to the DEQ Opencut Permit to maintain the appropriate buffer zones to the existing streams. The proponent's DEQ Opencut Permit amended application Plan of Operation for the expansion indicates that the pit depth will not exceed 8 feet in depth. Mike Schafer, the Beaverhead County Road Supervisor, indicated that in the past this is the depth that they have used for the existing gravel pit and they never had any standing water or ground water problems at the site. Maintaining the 8 foot depth during the excavation process will assure that there isn't any transfer of ground water from Antelope Creek into the pit.

This project should not contribute to any long term or cumulative impacts to water quality in the Centennial Valley nor deliver sediment to Antelope Creek or Red Rock Creek drainages. For more information regarding water quality, quantity and distribution, see the resource report attached to the end of this document.

6. AIR QUALITY:

What pollutants or particulate would be produced? Identify air quality regulations or zones (e.g. Class I air shed) the project would influence. Identify cumulative effects to air quality.

During the summer months dust particulates could increase if dry conditions are encountered when the gravel pit is being excavated. This gravel pit however is located in a sparsely populated valley with no recorded problems meeting the EPA ambient air quality standards.

In the summer and early fall there is a tourist presence in the valley with people visiting the Red Rock Lakes National Wildlife Refuge. This proposal increases the size of the gravel pit from 8.37 acres to 16.8 acres and the gravel extraction would occur regularly for the summer of 2017 and then return to intermittent use in following years. Any impacts to air quality would be temporary in nature and would not have any long term or cumulative impacts to ambient air quality standards in this area.

For the summer of 2017, A.M. Welles would have equipment on-site including a crusher, screen, dozer and loader. After summer of 2017, Beaverhead County Road Department will have equipment on-site mainly in early summer when ground conditions would have enough moisture to prevent air quality standards from being affected.

7. VEGETATION COVER, QUANTITY AND QUALITY:

What changes would the action cause to vegetative communities? Consider rare plants or cover types that would be affected. Identify cumulative effects to vegetation.

The 16.8 acres of gravel extraction would have an impact on the vegetation community that is currently present at the pit location. The most recent field evaluation of this site indicates that the predominant vegetative species include; mountain big sagebrush, fringed sagewort, bluebunch wheatgrass, Idaho fescue, Sandberg bluegrass, slender wheatgrass, threadleaf sedge and various forbs. Top soil at the surface of the soil would need to be stockpiled and spread over the disturbed areas and these areas grass seeded with a native grass seed on a yearly basis. None of these grass species are rare or sensitive plants. These native grasses would re-vegetate the site rapidly with a minimum amount of expenditure and labor to the proponent.

Beaverhead County Road Department would be responsible for following the weed management plan affiliated with the DEQ Opencut Mining Permit for this proposal and would assume the long term monitoring and spraying for any noxious weeds that may occur from any gravel extraction at this site. At present the Centennial Valley has little noxious weed problems and by closely monitoring the site and spraying any weeds that occur. This proposal would have minimal long term impacts to the spread of noxious weeds in the valley.

An NRIS search of the section identified three vascular plant species of concern near the proposed project including the following species. These plant species were not identified within the boundaries of the proposed project and most likely would not be affected by the expanded boundary of this gravel pit.

1. Northwestern Thelypody (*Thelypodium paniculatum*) was first observed and documented within 1/2 mile of the proposal in June of 1899. There has not been another recorded sighting of the plant in the NRIS survey. The MT Natural Heritage Program doesn't indicate any more recent observations. The plants status is listed as SH, G2 meaning that it is known historically from records of origin of 40 years or older; however it could be rediscovered. Globally the plant is vulnerable to global extinction. Because the plant has not been observed in the area in 111 years and the original discovery is outside of the proposals location the long term viability of this plant will probably not be affected by the implementation of this project. The discovery included an area of 6,986 acres and the proposed pit is only 8 acres and is

outside of the discovery zone. The plant has not been observed in any recent field evaluations by DNRC Land Use Specialists, or on the 16.8 acre proposed gravel boundary.

2. Fleshy Stitchwort, (*Stellaria crassifolia*) is a vascular plant ranked as an S1, G5 status by the state of MT and was observed within 2 miles of the proposed pit in 1930. Its habitat includes moist or wet meadows, often along streams, in the foothills to alpine zones. The plant is rare in Montana but common globally. The area where the plant was observed in the Centennial Valley included approximately 5,698 acres. Due to the plant's distant location from the proposal (2 miles) the action alternative would not have any long term or cumulative effects on the plant.

3. Wedge-leaved Saltbush (*Atriplex truncate*) has an S1 State and G5 global rating. Meaning it's rare in Montana but common globally. This vascular plant was observed in 1952 over an area of approximately 1,987 acres, including the existing and proposed expanded boundaries of the gravel pit. Habitat associated with this plant is vernal moist, alkaline soils around ponds and along streams in valleys. It's only been found in two locations in Montana with the Centennial Valley being one location. This project would affect an area of approximately 8 acres which is a very small portion of the area that the plant was observed in. The plant was not observed during any field evaluations in the recent past, or on the 16.8 acre proposed gravel boundary.

8. TERRESTRIAL, AVIAN AND AQUATIC LIFE AND HABITATS:

Consider substantial habitat values and use of the area by wildlife, birds or fish. Identify cumulative effects to fish and wildlife.

During the 2011 scoping process we received comments from both the Red Rock Lakes National Wildlife Refuge (NWR) and the Montana Fish Wildlife and Parks (FWP) about concerns affecting **Arctic Grayling (*Thymallus Arcticus*)** populations in the Centennial Valley. Grayling are currently living in Red Rock Creek and at one time populated the Antelope Creek drainage. In September, 2010 the Arctic grayling population in Red Rock Creek were added to the candidate list for Threatened and Endangered Species. The fish is considered a Critically Imperiled (G1, S1) Species of Special Concern. Both the NWR and FWP are concerned about any further degradation of either of the streams near this proposed gravel pit.

Because of the loss of the graylings spawning habitat in ten of the twelve historically used tributaries of the Red Rock River the continued viability of this remaining population is dependent upon protecting the remaining spawning habitat that is available. Avoiding any degradation of either Antelope or Red Rock Creeks from this proposal is critical to the continued existence of this species in the Centennial Valley.

As mentioned above sediment delivery into either of the creeks is highly unlikely due to the distance from Red Rock Creek and the gentle slope of the ground near the proposal. The South Valley road would act as a barrier to any delivery of sediment. In addition the slope of the ground is away from Antelope Creek making it difficult for any sediment delivery.

The Centennial Valley is also home to numerous avian and wildlife species that use this part of the valley as their home, including large ungulates such as deer, elk, moose and antelope. Because the proposal is only 16.8 acres in size, most of which will be reclaimed by fall 2017, there should be no long term or cumulative impacts to these ungulate populations. These animals are highly mobile and the proposal is located next to the county road which is not critical habitat for these species. With the small size of the project in this largely undeveloped landscape, any displacement would be of short duration and no long term or cumulative effects are anticipated.

9. UNIQUE, ENDANGERED, FRAGILE OR LIMITED ENVIRONMENTAL RESOURCES:

Consider any federally listed threatened or endangered species or habitat identified in the project area. Determine effects to wetlands. Consider Sensitive Species or Species of special concern. Identify cumulative effects to these species and their habitat.

This site is in Greater Sage Grouse General Habitat. The proposed expansion has been approved through the Montana Sage Grouse Habitat Conservation Program. The project is not located within 2 miles of an active sage grouse lek. The nearest confirmed active lek is located approximately 7 miles to the northwest.

An NRIS search identified nine sensitive species that are present near this proposal. They include the following;

1. **Grizzly Bear, (*Ursus arctos*)** the proposed project area is situated approximately 2 miles west of the Greater Yellowstone Ecosystem Grizzly Bear Recovery Zone. In recent years, grizzly bears have been documented ranging greater distances outside of the Yellowstone Ecosystem. Grizzly bears have occasionally been documented in the vicinity of the proposed project area and the proposed project area lies within a zone considered as occupied habitat (Interagency Occupied Habitat Map, September 2002). As such, the lands in the general vicinity of Red Rocks Lakes were identified as those where one would reasonably expect to find grizzly bear use occurring during most years. DNRC is not aware of any specific observations of grizzly bears associated with the proposed project area; however, periodic or transient use is possible. Because of the lack of cover where this project is proposed no long term or cumulative impacts would be anticipated to the grizzly bear population.
2. **Gray Wolf (*Canis lupus*)** The proposed project area falls within the Yellowstone Nonessential Experimental Area for gray wolves. The nearest packs are the Freezeout and Red Rock packs (J. Fontaine, USFWS, Pers. Comm. May 2005). Individuals from these packs or transients from other packs could occasionally use portions of the proposed project area; however, due to the size, nature, duration and location of the proposed project, activities associated with this proposal are not expected to affect wolves or recovery efforts. Should a new den be located within one mile of the proposed project area, activities would cease and a DNRC Biologist would be contacted immediately. Mitigations would then be developed and implemented to minimize adverse impacts to wolves prior to initiating any activity.
3. **Wolverine (*Gulo gulo*)** Wolverines are listed as sensitive species by both the BLM and USFS. The species status is S3, G4 meaning it is globally secure but at potential risk because of limited or declining numbers within the state. The Montana Natural Resource Information Service (NRIS) indicates that wolverines have been observed near the project area in 1990 and again in 2005. Wolverines are usually limited to alpine tundra, boreal, and mountain forests (primarily coniferous) in the western mountains, especially large wilderness areas. Their seasonal ranges are within a large home range; dispersal movements of more than 300 kilometers are known. However, dispersing individuals have been found far outside of usual habitats. At this time this proposal does not present wolverines with critical habitat that they need to survive. Any wolverine in this area would more than likely be just passing through. This proposal does not affect critical habitat that the wolverine needs to survive, and because of the proposal's small foot print (8 acres) no long term or cumulative effects to wolverines are anticipated.
4. **Yellowstone Cutthroat Trout (*Oncorhynchus clarkii bouvieri*)** is listed as a sensitive species by the Forest Service and BLM. The species status is currently listed as a S2, G4T2. The fish is globally secure but at risk or potentially declining population numbers within Montana. An NRIS search revealed that Yellowstone Cutthroat are present in Red Rock Creek which is within ¼ mile of the proposed project. This proposal could affect the fish population in the creek both cutthroat and grayling, if sediment from the pit was allowed to enter the stream due to runoff from the excavation process. The South Centennial Road would act as a barrier to any sediments reaching Red Rock Creek drainage and the ground is sloped away from Antelope Creek. As proposed this project would not cause sediments to enter the stream and thus no long term or cumulative impacts are anticipated to cutthroat trout or Arctic grayling.
5. **Black-crowned Night-Heron (*Nycticorax nycticorax*)** is listed as a sensitive species by the BLM and the species status is listed as S3B, G5T the bird is not rare globally, but is potentially at risk during the breeding season in Montana. An NRIS search revealed that the bird has been observed within 2 miles of the proposal's location and occurrence is within a 42,086 acres area. In general, Black-crowned Night-Herons are found in marshes, swamps, wooded streams, shores of lakes, ponds, lagoons, brackish, and freshwater areas. Foraging habitat is typically in the shallow, vegetated edges of ponds, lakes, creeks, and marshes. This heron roosts by day in swampy woodland. This proposal is far enough away from the known locations of this heron and the habitat of the proposal doesn't match that needed by the heron so no long term or cumulative effects to the bird are anticipated.
6. **White-faced Ibis, (*Plegadis chihi*)** is listed as a sensitive species by the BLM and the species status is listed as S3B, G5T. The bird is not rare globally, but is potentially at risk during the breeding season in Montana. An NRIS search revealed that the bird has been observed within 2 miles of the proposals location and occurrence is within a 42,086 acres area. The White-faced Ibis breeding habitat is typically freshwater wetlands, including ponds, swamps and marshes with pockets of

emergent vegetation. They also use flooded hay meadows and agricultural fields as feeding locations. Ibises nest in areas where water surrounds emergent vegetation, bushes, shrubs, or low trees. In Montana, White-faced Ibises usually use old stems in cattails (*Typha* spp.), hardstem bulrush (*Scirpus acutus*) or alkali bulrush (*S. paludosus*) over shallow water as their nesting habitat (DuBois 1989). The proposal site does not contain those species used by the Ibis, so no long term or cumulative effects are anticipated.

7. **Bald Eagle (*Haliaeetus leucocephalus*)** is listed as a threatened species by the Forest Service and a sensitive species by the BLM. The species status listed by NRIS is S3, G5, globally secure and potentially at risk because of limited or declining numbers in the state. The eagle is primarily a species of riparian and lacustrine habitats (forested areas along rivers and lakes), especially during the breeding season. Important year-round habitat includes wetlands, major water bodies, spring spawning streams, ungulate winter ranges and opens water areas (Bureau of Land Management 1986). This proposal would not affect bald eagle habitat needs or prey species in this area of the Centennial Valley. No nesting sites are identified near or within miles of the proposal. No long term or cumulative impacts are anticipated.
8. **Franklin's Gull (*Leucophaeus pipixcan*)** is listed as a sensitive species by the BLM and its species status is S3B, G4G5. Franklin's gull prefers large, relatively permanent prairie marsh complexes, and builds its nests over water on a supporting structure of emergent vegetation. Nesting is noted to occur in cattails (*Typha* spp.) and bulrushes (*Scirpus* spp.) (Berger and Gochfeld 1994). The bird prefers wetland and riparian habitat. Because this proposal is outside of any wetlands this proposal would not have any long term or cumulative effects on the bird.
9. **Forester's Tern (*Osterna forsteri*)** is a sensitive species whose species status is listed as S3B, G5. The bird's habitat needs are large marshes with extensive reed beds or Muskrat houses that provide nesting structures. It's also occasionally found along marshy borders of lakes and reservoirs in Montana. The species generally nests colonially, with as many as five nests recorded on one Muskrat house (Johnsgard 1986). Preferred nesting locations include both nesting and foraging sites within close proximity. This proposal would not affect habitat that the birds use and would not have any long term or cumulative impacts.

10. HISTORICAL AND ARCHAEOLOGICAL SITES:

Identify and determine effects to historical, archaeological or paleontological resources.

A Class III cultural and paleontological resources inventory was conducted of the area of potential effect. Despite a detailed examination, no cultural or fossil resources were identified and no additional archaeological or paleontological investigative work is recommended. The proposed project will have No Effect to Antiquities as defined under the Montana State Antiquities Act. A formal report of findings has been prepared and is on file with the DNRC, the DEQ, and the Montana State Historic Preservation Officer.

11. AESTHETICS:

Determine if the project is located on a prominent topographic feature, or may be visible from populated or scenic areas. What level of noise, light or visual change would be produced? Identify cumulative effects to aesthetics.

The Centennial valley is a large east-west valley that includes the headwaters of the Missouri River. The upper and lower Red Rock Lakes and the Red Rock River are the dominant features of the valley floor. The Red Rock Lakes National Wildlife Refuge (RRLNWR) is a major draw of tourist and birders to the area to observe the abundant diversity of wildlife, birds and plants. The refuge and surrounding wetlands support large populations of nesting waterfowl, including over 500 pairs of sandhill cranes, 100 pairs of trumpeter swans, 3 pairs of peregrine falcons, 4 pairs of bald eagles and an array of hawk species.

This proposal will border the eastern edge of the wildlife refuge and is visible from the South Valley Road. The road is unpaved and is the main thoroughfare and access route to the RRLNWR. The proposal includes a reclamation plan to implement the re-vegetation of the site once the gravel extraction has been completed. Beaverhead County has maintained an existing gravel pit with satisfactory yearly reclamation.

Because of the high water table, excavation depths will need to remain shallow, 8 feet maximum which will limit the overall aesthetic impacts to this area. The gravel that would be extracted would be used for projects in the general vicinity of the proposal.

Beaverhead County Road Department has experienced numerous problems trying to find a suitable gravel source in the Centennial Valley that is close enough to their project to make the project economically viable. The closest alternate source of gravel that they have is near the Snowline exit on I-15 which is approximately 40 miles away on roads that are gravel and difficult to travel on with equipment and trucks.

12. DEMANDS ON ENVIRONMENTAL RESOURCES OF LAND, WATER, AIR OR ENERGY:

Determine the amount of limited resources the project would require. Identify other activities nearby that the project would affect. Identify cumulative effects to environmental resources.

This project will be located on the eastern boundary of the Red Rock Lakes National Wildlife Refuge (RRLNWR), and the north boundary will be next to the South Valley County Road. The pit is visible to anyone driving the road. Even when reclaimed, the excavated pit will be visible to anyone driving by on the road. Because of the light development in the Centennial Valley and pristine nature of the area this gravel pit has a long term effect on the visual characteristics of the valley. The excavated pit will be 16.8 acres in size and will only be excavated to a depth of 8 feet. The visual impact should be minimal to the size of the Valley and will be back sloped and seeded to reduce any cumulative impacts to the environment. This is not a new activity; this gravel pit has existed on this site since 2011. The proposal would cause a temporary short-term increase in level of activity, followed by intermittent use.

13. OTHER ENVIRONMENTAL DOCUMENTS PERTINENT TO THE AREA:

List other studies, plans or projects on this tract. Determine cumulative impacts likely to occur as a result of current private, state or federal actions in the analysis area, and from future proposed state actions in the analysis area that are under MEPA review (scoped) or permitting review by any state agency.

I am unaware of any other plans, studies or projects planned or occurring in this area.

IV. IMPACTS ON THE HUMAN POPULATION

- *RESOURCES potentially impacted are listed on the form, followed by common issues that would be considered.*
- *Explain POTENTIAL IMPACTS AND MITIGATIONS following each resource heading.*
- *Enter "NONE" If no impacts are identified or the resource is not present.*

14. HUMAN HEALTH AND SAFETY:

Identify any health and safety risks posed by the project.

This proposal should not affect human health or safety in the general vicinity of this proposal. The work will occur along an area that has good visual sight distances. Mitigation measures to prevent any unforeseen health or safety risks would include the signing of the area warning travelers that road work is in progress. Signage would need to meet Montana Department of Transportation standards.

15. INDUSTRIAL, COMMERCIAL AND AGRICULTURE ACTIVITIES AND PRODUCTION:

Identify how the project would add to or alter these activities.

This project will not affect commercial and agricultural activities in the area.

16. QUANTITY AND DISTRIBUTION OF EMPLOYMENT:

Estimate the number of jobs the project would create, move or eliminate. Identify cumulative effects to the employment market.

This proposal will not affect the overall employment opportunities in the Centennial Valley.

17. LOCAL AND STATE TAX BASE AND TAX REVENUES:

Estimate tax revenue the project would create or eliminate. Identify cumulative effects to taxes and revenue.

No effects on the state tax base or revenues to the state are expected from this proposal.

18. DEMAND FOR GOVERNMENT SERVICES:

Estimate increases in traffic and changes to traffic patterns. What changes would be needed to fire protection, police, schools, etc.? Identify cumulative effects of this and other projects on government services.

This proposal will not affect the overall demand for government services in the area.

19. LOCALLY ADOPTED ENVIRONMENTAL PLANS AND GOALS:

List State, County, City, USFS, BLM, Tribal, and other zoning or management plans, and identify how they would affect this project.

There currently aren't any zoning plans in place in the Centennial Valley.

20. ACCESS TO AND QUALITY OF RECREATIONAL AND WILDERNESS ACTIVITIES:

Identify any wilderness or recreational areas nearby or access routes through this tract. Determine the effects of the project on recreational potential within the tract. Identify cumulative effects to recreational and wilderness activities.

Parts of the Red Rock Lakes National Wildlife Refuge (RRLNWR) are designated wilderness areas and the Bureau of Land Management has the majority of the lands along the south border of the Valley as the Centennial Mountains Wilderness Study Area. This proposal will not affect access to or recreational use of these wilderness areas.

21. DENSITY AND DISTRIBUTION OF POPULATION AND HOUSING:

Estimate population changes and additional housing the project would require. Identify cumulative effects to population and housing.

This proposal should not affect distribution of population or housing density in the Centennial Valley.

22. SOCIAL STRUCTURES AND MORES:

Identify potential disruption of native or traditional lifestyles or communities.

This proposal will have no long term or cumulative impacts on native or traditional lifestyles in the valley.

23. CULTURAL UNIQUENESS AND DIVERSITY:

How would the action affect any unique quality of the area?

The Centennial Valley is 40 miles long and 7 miles wide. There isn't any large population center in the valley except Lakeview which has a sparse population of mostly Red Rock Lakes National Wildlife Refuge employees. The summer population of ranchers is scattered throughout the valley with very little use in the winter due to high amounts of snow creating lack of accessibility. Use of the gravel to improve some of the existing roads and bridges may improve the currently rough roads and may improve water quality on roads where rutting and delivery of sediment is occurring. The proposal is small in acres and the gravel will be used locally to improve current problem areas on roads in need of attention.

24. OTHER APPROPRIATE SOCIAL AND ECONOMIC CIRCUMSTANCES:

Estimate the return to the trust. Include appropriate economic analysis. Identify potential future uses for the analysis area other than existing management. Identify cumulative economic and social effects likely to occur as a result of the proposed action.

The existing grazing lease in Section 16 provides approximately \$8,966 in annual revenue that goes to Common Schools. The proponent has existing, current gravel permit and pays \$1.10 per cubic yard in

royalties for this DNRC gravel permit. The proponent proposes to remove approximately 70,000 cubic yards in 2017, generating approximately \$77,000.00 for Common Schools this year. Future use would be approximately 5,000 cubic yards per year, generating approximately \$5,500.00 annually for Common Schools.

EA Checklist Prepared By:	Name: Heidi Crum	Date: 5/18/2017
	Title: Minerals Resource Specialist	

V. FINDING

25. ALTERNATIVE SELECTED:

I have selected Alternative A to give authorization to Beaverhead County to temporarily expand the existing gravel pit on state land located in Section 16-T14S-R1E.

26. SIGNIFICANCE OF POTENTIAL IMPACTS:

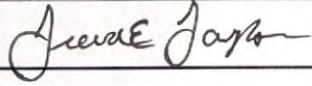
Significant impacts are not anticipated as a result of the proposed activity. The gravel pit will encompass a small area (16.8 acres) in an area well suited as a gravel source. The pit is situated a sufficient distance from streams to provide adequate filtration and depth of the pit will be limited to avoid impacts to ground water. A.M. Welles plans to remove 70,000 cubic yards for the 2017 construction project and would reclaim all disturbed areas in the fall of 2017. After 2017, Beaverhead County Road Department will resume intermittent use (approximately 5,000 cubic yards per year) of the existing pit with annual reclamation as needed.

27. NEED FOR FURTHER ENVIRONMENTAL ANALYSIS:

☐ EIS

☐ More Detailed EA

☒ No Further Analysis

EA Checklist Approved By:	Name: TREVOR TAYLOR
	Title: PETROLEUM ENGINEER
Signature: 	Date: 6/8/17

**DNRC Gravel permit G-1453-11
Alaska Basin State Pit**

**Existing
Boundary
8.37 acres**

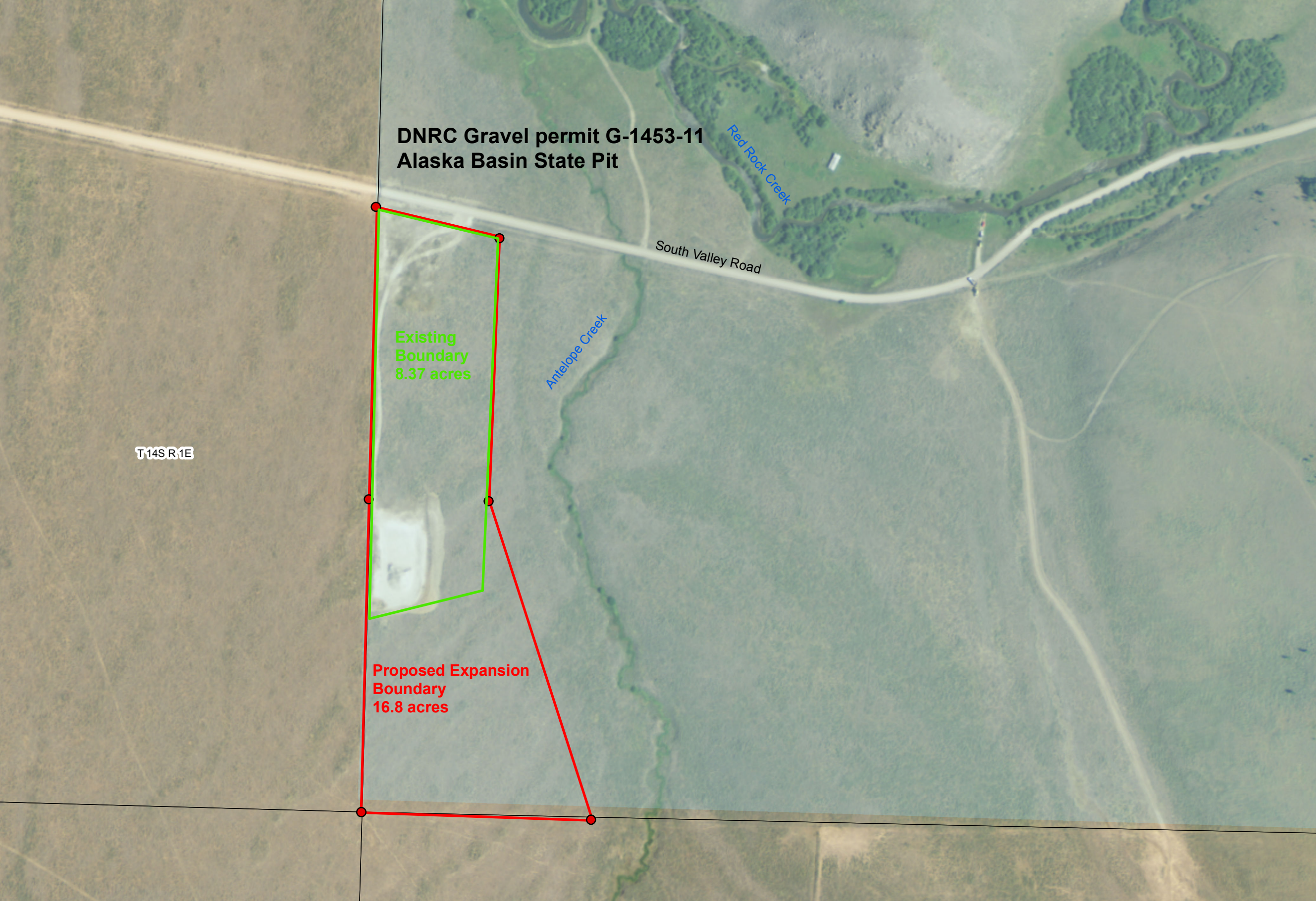
**Proposed Expansion
Boundary
16.8 acres**

T14S R1E

Antelope Creek

South Valley Road

Red Rock Creek



Alaska Basin Gravel Source Development Water Resource and Soils Effects Analysis

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Proposed Action

The following analyzes potential effects and recommends mitigation for the proposed actions of developing a gravel source on State owned land (T14S R 1E S16) in Alaska Basin area of the Centennial Valley. This proposal would permit approximately 8.37 acres for the development of no more than 10,000 cubic yards of material. A short segment of temporary road within the permit area would be necessary for gravel source development and extraction.

Potential Issues

The following issues were identified during project scoping and will be the basis of the following analysis:

- Project activities have the potential to capture near surface groundwater sources critical for baseflows within Antelope Creek.
- Project activities have the potential to produce and deliver sediment to Antelope Creek.

Analysis Methods

Potential effects to near-surface groundwater sources relied on groundwater well information from the Groundwater Well Information Center (<http://mbmgwic.mtech.edu/>). Spatial information for all well logs within the Upper Red Rock Creek 6th code HUC were obtained and input into GIS. The depth to static water level for each well site in the area was then subtracted from the ground surface elevation. These residual values were then modeled for the Upper Red Rock Creek watershed to depict the approximate elevation of the aquifer (*Map 1; Alaska Basin Groundwater Elevation (meters) and GWIC Data Points*). The geologic map of the Hebgen Lake 30'X60' quadrangle (O'Neil and Christiansen, 2002) was used to estimate depth to bedrock and further calibrate model results.

Once an accurate estimate of groundwater elevations were obtained, the depth to groundwater within the permit area could be calculated by using these modeled elevations and a 1 meter resolution Digital Elevation Model of the permit area. The estimated depth to groundwater within State owned land is shown in *Map 2* attached to this document.

A field review was conducted in May 2011 to review previous gravel source developments within the permit area, the potential for sediment production and delivery and to design potential mitigations.

Existing Conditions

Soils within the permit area are dominantly a clay loam texture with 1-2" of organic duff covering mineral soils and large alluvial deposits. These soils are moderately erosive which can be mitigated by standard BMP applications on road surfaces and disturbed areas. These soils have low productivities due to climatic conditions, elevation and precipitation. Due to this low productivity and current vegetation, the tract supports 286 AUM's or 0.45 AUMs/acre.

Antelope Creek enters State land on the southern boundary of the tract and flows north thru the southwestern quarter of the section before entering Red Rock Creek. Water use classification for Antelope Creek is currently listed as B-1. Red Rock Creek from the confluence of Antelope Creek to Upper Red Rock Lake is currently listed on the 2010 303D/303B list for partially supporting beneficial uses and is in need of TMDL development. Probable causes for impairment include turbidity and streamside vegetation alteration from agricultural and grazing practices.

One water right claims a point of diversion on State owned land for 6.5 cfs from Antelope Creek for the purpose of flood irrigation of 60 acres on adjacent private ownership with a priority date of July 19, 1900. This water right has been through the adjudication process and several substantive issues were noted, specially the flow rate and means

of diversion. No ditch, diversion structure or sign of irrigation can be documented from aerial photos for this water right since approximately the mid 1950's. Communications are currently on-going with the claimant to resolve issues related to conveyance.

Prior gravel source developments within the permit area were field reviewed during a period when groundwater elevations were at or near historical maximums. Prior excavations for this development were determined to be approximately 8 feet below ground surface. No groundwater capturing was noted in these areas but small, isolated ponding was observed on previously compacted surfaces when infiltration capacities had been compromised. No sediment production or sign of active erosion from reclaimed areas within the permit area was noted during field review.

Environmental Effects

Mitigations

The following effects analysis assumes that all recommended mitigation and BMP's are applied when the gravel source is developed, the plan of development submitted to DEQ on behalf of the applicant is implemented effectively and reclamation plans are implemented in a timely fashion. The following are recommended mitigations and BMP's to reduce the probability of environmental effects.

1. Develop the permit area in a south to north direction to minimize both the time and size of disturbed area while maximizing the disturbed area's distance to the inboard ditch of the South Valley road.
2. Stock pile overburden and top soils on the south and western edges of the permit boundary to maximize the distance of potential sediment sources from Antelope Creek and to provide temporary berms for dispersion of any potential overland flow in extreme flood events if the channel of Antelope creek avulses where it enters the large alluvial fan southwest of the permit area.
3. All temporary haul roads within the permit area will meet road BMP's with all road drainage from these segments directed away from the inboard ditch adjacent to South Valley road. A sediment collection area has been designed within the plan of operation to effectively mitigate any road surface drainage from entering this inboard ditch.
4. Silt fence will be placed perpendicular thru the inboard ditch adjacent to South Valley road and continue to an elevation approximately three feet higher than the low point at which the silt fence traverses (Approximate 100'). This mitigation, in concert with mitigation #4, will insure no sediment produced within the permit area will have the potential to enter Antelope Creek.
5. Maximum depth of excavation from ground surface will not exceed 8 feet.
6. All areas of development will be reclaimed each fall prior to annual snowpack accumulation.

Direct and Indirect Effects

Modeled groundwater elevations within the proposed permit area range from 17-20 feet. With the maximum excavation depth of 8 feet considered in conjunction with field observations of previous excavations to this depth with no signs of groundwater capture, the proposed action present very low levels of risk to groundwater sources within the project area.

Stockpiling of soil and overburden on both south and west boundaries of the permit area will provide the permit area temporary protection against a very low probability flood event in which overland flow is produced across the broad alluvial fan. The placement of this material would redirect any potential flow path around the permit area and thus minimize the probability of excessive erosion and sediment production from the permit area. The probability of channel avulsion in the upper reaches of Antelope creek is extremely low due to the channel type. Channel avulsions typically only occur rapidly in historic flood events (100+ year recurrence intervals) and/or very slowly over geologic time scales as a response to climate shifts. Given a ten year permit period and annual reclamation of the prior years' disturbances, the probability of a flood event to create channel avulsion and subsequent sediment delivery to Antelope Creek is again extremely low. Because of these factors and the above listed mitigations and BMP's, there is a very low risk of sediment delivery to Antelope Creek as a result of the proposed actions.

Indirect effects of this gravel source would include the ability of the Beaverhead County roads department to implement road maintenance projects and bring roads that's currently don't meet BMP's into compliance. This material would potentially help to decrease sedimentation from road segments identified as chronic sediment sources into surface waters throughout the entire Upper Red Rocks Basin.

Cumulative Effects

The proposed permit area has been developed for gravel in the past and reclaimed areas would again become disturbed. When gravel source development is proposed in an area, the land-use of the area is also altered. Current

the United States Fish and Wildlife Service leases the land for grazing, though the lease is largely held for restorative purposes and wildlife conflict mitigation. Still, the productivity capacity for grazing would be slightly reduced for a short duration during development and after reclamation.

Areas of reduced infiltration capacities from soil compaction resulting from previous gravel development would be reinforced if proposed actions are implemented. Natural restorative processes would start over once developed areas are reclaimed and no cumulative effect to soil resources is expected.

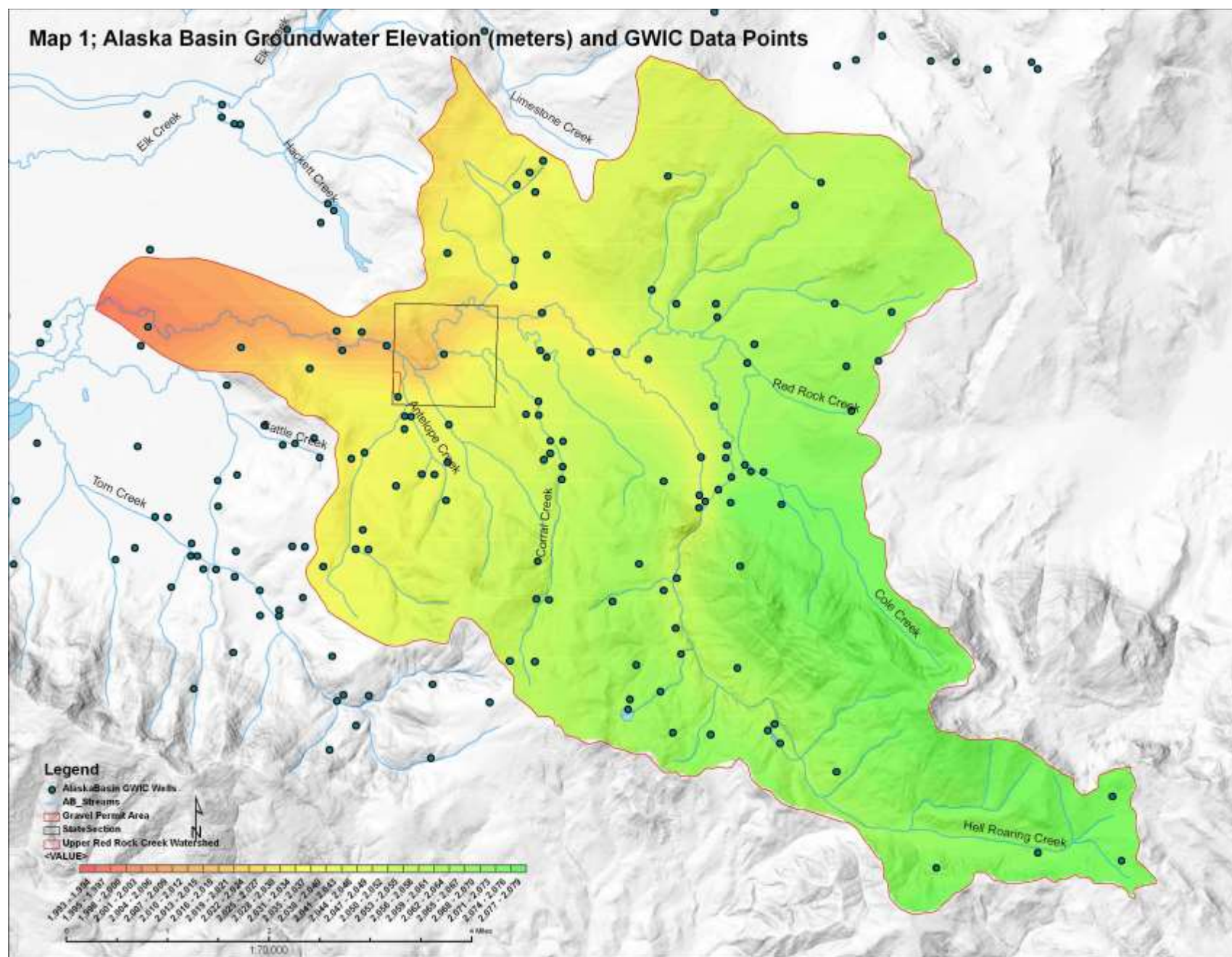
No cumulative effects to groundwater resources is expected to result from the implementation of the proposed actions with expected effects summarized in the direct and indirect effects section of this document.

No cumulative effects from sediment production or delivery is expected to result from the implementation of the proposed action due to the very low risk of sediment delivery to Antelope Creek during each gravel development period over the ten year permit.

References

Groundwater Information Center Online. Information accessed December 2010. Montana Bureau of Mines and Geology, Montana Tech of the University of Montana. 1998-2011. <http://mbmggwic.mtech.edu/>.
O'Neil, J.M. and R.L. Christensen, 2002. Geologic map of the Hebgen Lake 30'x60' quadrangle, Beaverhead, Madison, and Gallatin counties, Montana, Park and Teton counties, Wyoming, and Clark and Fremont counties, Idaho. Montana Bureau of Mines and Geology, Open-File Report 464, Butte, MT.

Map 1; Alaska Basin Groundwater Elevation (meters) and GWIC Data Points



Map 2; Modeled Depth to Groundwater(ft) for State Section (T14S R1E S16)

